FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR- 38/14-15

No... I & F Final Bill (For other works) Dated 28/05/2015

Division: Sub-Division:

Bill Received No..... Dated..... Cash Book Vocher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):: **Improvements and Construction of CC road and drain at Bhuvaneshwari nagara, Ganesha temple 3rd Cross road in Dasarhalli ward No.15**

Name of Contractor and Full Address: : - **Sri. N. Shivananda, NO. 35, 2nd Cross, 1st A Main road, definace colony, Bagalagunte, Bangalore.**

Reference to Agreement No: **EE/DD/WO/295/14-15**

Certified that the measurements were taken by me on ....and recorded in pages.... 37 to 40 .

Measurements Book No..17/10/12-13... and that the work is satisfaction executed

N. Shivananda

Contractor Signature.

Officer-in-charge of w

Certified that the measurements were taken by me on ..25/5/15... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015-15- 000006**

Sub - Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Tota
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

N. Shivananda

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

N. Shivananda

Signature of Contractor.

Executive Engineer.

AS

28/5/15

Sl. No.	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average hor throw upto 2 meters and an average lift upto 0.5 m excavated surface levels sides neatly dressed, the disposed earth to be leveled neatly after breaking c complete as per specification and direction of engineer in charge of the work
2	Providing laying, spreading and compacting graded stone aggregate to w macadam specification including premixing the material with water at O mechanical mix palnt carriage of mixed method of tipper to site, laying in layers with paver in sub base/base course on well prepared surface and comp with vigratory roller to acheive the desired desnity complete as epr specificati direction of engineer in charge of the work.
3	Providing and laying in position plain cement concrete of mix M 7.5 wit cement @180 kgs, with 40mm and down size graded granite metal aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed c laid in layers not exceeding 15cms thick, well compacted in foundatin and inlcuding cost of all materials, labour HOM of machinery curing complete specification and direction of engineer in charge of the work.
4	Providing and laying in position plain cement concrete of mix M1:2:4 with @240kgs, with 20mm and down size graded granite metal coarse aggreg 0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid i not exceeding 15cms thick, well comapcted in foundation and plinth, including all materials labour HOM of machinery curing complete as per specificat direction of engineer in charge of work.
5	Providing and removing centering, shuttering, strutting, propping etc., and rer form work for flat surface such as suspended floors, roofs, landings, balcor likes, thickness upto 200 mm including cost of all materials, labour complete specifications.
6	Providng TMT steel reinforcement for R.C.C work including straightening, bending, hooking, placing in position lapping and /or welding wherever requir with binding wire and anchoring to the adjoinng members wherever ne comploete as per desgn (laps and wastage shall not be measured and paid materials, labour, HOM of machinery complete as per specifications.
7	Supplying and fixing precast rainforced concrete slab 10cm thick including reinforcement as per design and drawing material cost, transportation, hire of machinery machine cutting the vertical face to get plain even surfa complete with all leads and lift conveyance charges labour charges inclusiv of all materials complete as per specification and direction of engineer in cha
8	Disposal of debris to the final place of disposal with all lead and lift and as by the enginner in charge of the work lead 4 Km a) Basic rate for halage of as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Ad and unloading complete as per specificaion and direction engineer in char

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
ontal and clods	Cum	—	—	-	298.24	80.00	23859.20	298.24	23859.20
mix C in iform acting and	Cum				150.82	1265.00	190787.30	150.82	190787.30
OPC oarse crete linth, s per	Cum				~~103.75~~ 89.01 89.01	4500.00	400545.00	89.01	400545.00
ement es @ ayers ost of and	Cum				103.95	5000.00	519750.00	103.95	519750.00
val of s and s per	Sqm				480.00	310.76	149164.80	480.00	149164.80
utting, tying ssary ost of	Tonne				4.22	76500.00	322830.00	4.22	322830.00
ost of arges etc., f cost of	Sqm				120.00	1580.00	190548.00	120	190548.00
ection teirals oading of the	Cum				298.24	70.00	20876.80	298.24	20876.80
							1818360.00	-	1818360.00

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ಹೊಸಕೋಟೆ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು